



Purchase Order

PO No. 23125108

Order Date: 4/17/2023

Internal Tracking No.: PR 41927/PO 23-0003405

Contractor Info

Sid Tool Co., Inc. dba MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn Joseph Coleman
817-759-3522
110 W Randol Mill Rd
Ste 110
Arlington TX 76011

NOTE TO CONTRACTOR: Contact

Joseph Coleman
817-759-3522
joseph.coleman@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	32772915	(12) 250-Sheet Rolls 2 Ply Perforated White Paper Towels Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/19/2023 MPN: 27700 Manufacturer Name: Georgia Pacific	2	EACH	75.38	\$150.76

Total \$150.76